

Work Order ID 70605

Monday, June 13, 2011 11:48:05 AM



Page 1

Item ID: D412-704-045

Accept



Setup Start



Revision ID:

Item Name: Cable Assembly (212/214/412)

Stop



Start Date: 6/10/2011 Start Qty: 4.00

Cust Item ID:

Required Date: 6/22/2011 Req'd Qty: 4.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN D412-704

Rev B

100

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per dwg IIN D412-704 page 7, 9

Sp 11/07/21

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

11/07/21 ①

120

Identify as per dwg & Stock Location:

0.00



Packaging

Memo

0.00

Packaging

PP
PO 5049

11/07/21 ①

130

QC21 Final Inspection - W/O Release

11/07/21 MF 11-07-21

Picklist Print

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Work Order ID: 70605

Parent Item: D412-704-045

Parent Item Name: Cable Assembly (212/214/412)

Start Date: 6/10/2011

Start Qty: 4.00

Required Date: 6/22/2011

Required Qty: 4.00

Comments: IPP Rev:B 05.01.28 Added Figures 1-2 KJ/RF
IPP Rev:C 08-10-08 as per revB DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN3-5A

Purchased

No

110

Each

1,122.000

1

4



Bolt

Location

ST350

Loc Qty

1122

Loc Code

115371

322

117423

800

AN960JD10

NAS1149D0363J Purchased

No

110

Each

0.0000

2

8



Washer

4 M117601 (GX)

AN960JD10L

NAS1149D0332J Purchased

No

110

Each

0.0000

2

8



Washer

4 M118078 (GX)

D3217-3

Manufactured

No

110

Each

3.0000

1

4



Cable 80.5"

Location

ST223

Loc Qty

3

Loc Code

68777

3

110

Each

0.0000

1

4

D3257-1

Manufactured

No



Fitting

B 70298

SA 11/07/21

Picklist Print

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Work Order ID: 70605

Parent Item: D412-704-045

Parent Item Name: Cable Assembly (212/214/412)

Start Date: 6/10/2011

Start Qty: 4.00

Required Date: 6/22/2011

Required Qty: 4.00

D3258-1

Manufactured No

110 Each

15.0000

1 4



Angle Bracket

Location

Loc Qty

Loc Code

ST044

15

69422

15

MS21042L3

Purchased No

110 Each

2,280.000

2 8



Nut

Location

Loc Qty

Loc Code

ST300

2280

116391

9

116549

571

117441

800

117601

400

117885

500

NAS509-3

Purchased No

110 Each

0.0000

3 12



Nut

AN3-13A

Purchased No

120 Each

48.0000

1 4



Bolt

Location

Loc Qty

Loc Code

ST351

48

104746

48

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Shop Packet Print

Page

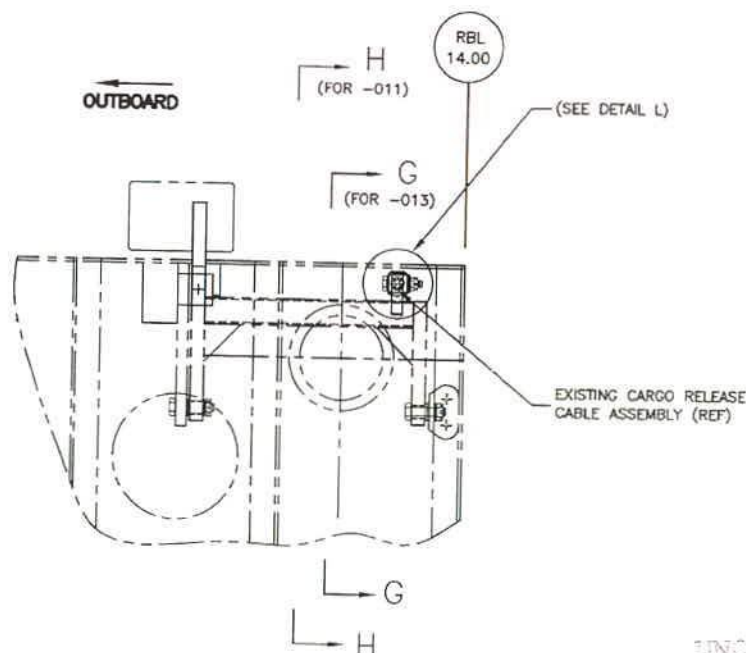


FIGURE 4 – Detail B. View looking Aft (Pilot's Side)
(-011/-013 Installations)

SHOT COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 70605
10106-13

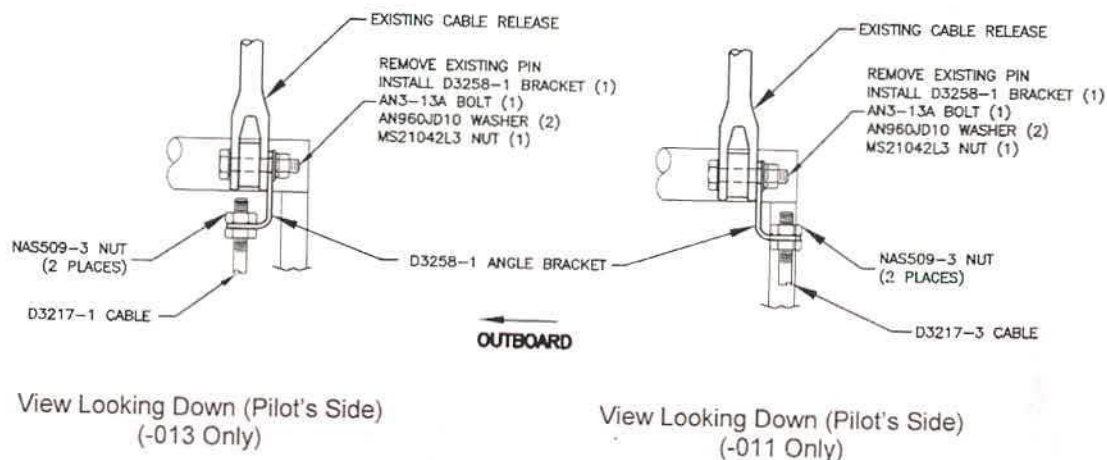


FIGURE 5 – Detail L.

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Revision: **B**
Date: 07.08.10